

VENDOR PAYMENTS
Financial Institutions
NOVEMBER 2012

Vendor Name	Description	Amount Paid
American Paper & Twine Co	Supplies and Materials	888.17
Cahners Publishing Co	Prof Services Third Party	621.00
Cintas Corp	Prof Services Third Party	85.94
Cintas Document Management	Prof Services Third Party	17.99
Denise Stacy	Prof Services Third Party	120.00
Enterprise Rent A Car of TN LLC	Travel	284.96
Executive Functions Management, Inc.	Training	150.00
Fedex	Communications	801.28
International Office Products	Supplies and Materials	637.09
South Central Sound	Communications	97.95
Standard Coffee Service Compan	Prof Services Third Party	440.00
State Regulatory Registry Llc	Prof Services Third Party	120.00
T G, Incorporated	Supplies and Materials	309.07
Training Pro	Prof Services Third Party	60.00
West Payment Center	Prof Services Third Party	644.00